

Moraine Maintenance Co., Inc.  
2611 Nordic Road  
DAYTON, OHIO 45414

DELPHI BANKRUPTCY CASE NO 05-111181 (RDD)  
OUR CLAIM NO 447/FILED 11/8/2005

FEBRUARY 20, 2007

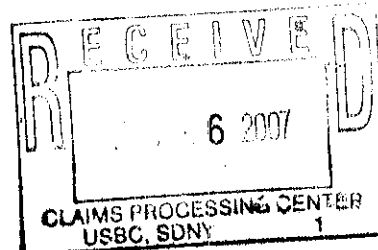
UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK  
DELPHI CORP CLAIM DOCKETING CENTER  
P.O. BOX 5058, BOWLING GREEN STATION  
NEW YORK, NEW YORK 10274-5058

RE: PHONE CALL FROM LADY REPRESENTING DELPHI ATTORNEYS/2-6-07 AT  
12:15 P.M. LACK OF INFORMATION BECAUSE OF SNOW STORM.

WE ARE A SMALL, FAMILY OWNED BUSINESS AND WE DO NOT HAVE OR HAVE  
NOT NEEDED A LEGAL DEPARTMENT. WE HAVE WORKED FOR GM/DELPHI FOR  
28 YEARS. WE SENT OUR CLAIMS IN TO THE BANKRUPTCY COURT WITHIN  
A FEW DAYS AFTER DELPHI FILED BANKRUPTCY. OUR CLAIM WAS FOR  
\$22,109.84 AND APPARENTLY ONLY \$19,910.28 WAS VERIFIED. WE SENT  
SIGNED INVOICES FOR THE LARGER AMOUNT BECAUSE THAT IS THE AMOUNT  
OWED. THE LADY WHO CALLED SAID THE CLAIMS COULD BE THROWN OUT,  
WHICH WE DO NOT UNDERSTAND AS WE HAD A MASTER P.O. WHICH DID NOT  
EXPIRE UNTIL DECEMBER 2005. SHE ALSO MENTIONED GETTING AN  
ATTORNEY WHICH WOULD BE VERY COSTLY ON THAT AMOUNT. SHE MENTIONED  
THAT THE DIFFERENT NAMES DELPHI HAS USED COULD BE A FACTOR. WHY???  
THE CHECKS THEY PAY WITH HAVE BEEN UNDER DELPHI AUTOMOTIVE SYSTEMS  
AND THEN CHANGED TO DELPHI ABOUT 2001/PRESENT TIME. THE CHECK  
NUMBERS HAVE REMAINED CONSECUTIVE. WE HAVE RECEIVED MANY OFFERS  
FOR OUR CLAIM WHICH STARTED LOW BUT IS NOW UP TO 93%. IN THE  
PAST, WE HAVE DECLINED THE OFFERS BECAUSE WE HAVE PUT A LOT OF  
EFFORT IN TRYING TO HELP DELPHI EMERGE FROM BANKRUPTCY. OUR LABOR  
RATE HAS BEEN THE SAME FOR THEM SINCE 2/4/2000 AS WE WANTED TO  
HELP THEM AVOID BANKRUPTCY AND NOW TRYING TO HELP THEM EMERGE.

RESPECTFULLY SUBMITTED,

*Wilma S Jackson*  
WILMA S JACKSON, TREAS  
937-276-11515 PHONE  
937-276-2793 FAX



**Moraine Maintenance Co., Inc.**

2611 Nordic Road  
DAYTON, OHIO 45414

DELPHI BANKRUPTCY CASE NO 05-44481 (RDD)  
OUR CLAIM NO 1117/FILED 11/8/2005

NOVEMBER 4, 2005

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK  
DELPHI CORPORATION CLAIM DOCKETING CENTER  
P.O. BOX 5058  
BOWLING GREEN STATION  
NEW YORK, NEW YORK 10274-5058

RE: UNPAID DELPHI INVOICES ACCORDING TO OUR RECORDS PRIOR TO  
OCTOBER 8, 2005 BANKRUPTCY FILING.

DELPHI/HOME AVE/DAYTON, OH

7837	8/31/02	700.32
7854	9/30/02	160.38
7960	3/31/03	469.75
8040	8/31/03	216.78
8327	3/31/05	2280.83
8338	4/30/05	2163.19

8346	5/31/05	2496.20
8358	6/30/05	1480.63
8369	7/31/05	821.95
8381	8/31/05	3793.72
8392	9/30/05	1569.50

16,453.25

DELPHI HARRISON THERMAL/3535 KETTERING BLVD/MORaine, OH

8382	8/31/05	3468.00
8393	9/30/05	850.86
		4318.86

NOTE:

EVEN THOUGH WE HAD A BLANKET PURCHASE ORDER, THESE INVOICES DATED MARCH 2005 THRU SEPT 2005 HAD NOT BEEN PAID. THEN, WE RECEIVED P.O. 150113027 DATED 9/29/05 FOR \$20,000.00 TO COVER PAST DUE INVOICES. IT WAS SO CLOSE TO BANKRUPTCY FILING THAT NONE WERE PAID. A COPY IS ATTACHED.

DELPHI/NEEDMORE RD/DAYTON, OH

8359	6/30/05	774.51
8383	8/31/05	263.82
8394	9/30/05	139.86
		1178.19

DELPHI/WOODMAN DR/KETTERING, OH

8348	5/31/05	47.74
8371	7/31/05	111.80
		159.54

RESPECTFULLY SUBMITTED,

*Wilma S. Jackson*  
WILMA S JACKSON, TREAS  
937-276-4515 PHONE  
937-276-2793 FAX

**DELPHI**EVIDENCE FOR DELPHI BANKRUPTCY CASE NO  
05-44481 (RDD) & MORaine MAINT CO., INC

CLAIM NO 117 FILED 11/9/2005

Energy &amp; Chassis Systems

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**Buyer:**DELPHI  
ENERGY & CHASSIS SYSTEMS  
5820 DELPHI DR  
TROY MI 48098**Deliver to:**DELPHI ENERGY & CHASSIS SYSTEMS  
HOME AVE OPERATIONS - IN01  
DOCK S20  
2701 HOME AVE.  
DAYTON MI 45417MORaine MAINTENANCE CO INC  
2611 NORDIC RD  
DAYTON OH 45414-3423**Purchase Order**

PO Number

450143027

Date Issued

29-Sep-2005

Version

29-Sep-2005 14:26:16

Delivery date: 31-OCT-2005

Vendor No: 1020870

DUNS No: 084750256

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FCA- Shipping Point collect

THIS PURCHASE ORDER WAS TO COVER PAST DUE INVOICES  
BUT IT DID NOT DO IT BECAUSE IT WAS SO CLOSE TO  
BANKRUPTCY FILING.

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester
00010	PR10226393 00010	20,000.000	H401 DELPHI E & C HOME AVENUE
***	Pay past due & current invoices		G. Spears
Delivery Date	Scheduled Quantity	Price	Price Unit UOM
31-OCT-2005	20,000.000	1.00	1 EA
Net Line Item Value			Value
		USD	20,000.00

**Total net value**

USD

20,000.00

**Notes:**

Replacement for DCB06739 Blanket order

Small package Ground Service within the U.S. and Canada - - LESS THAN 150# - Ship UPS Consignee Billing Use UPS WorldShip Software, UPS Hardware,  
UPS Website, or UPS 800.742.5877, UPS Consignee #800-354-7527

Less-than-Truckload (LTL) - GREATER THAN 150# and LESS THAN 12,000 - LINC/Central Transport 800.221.9602 Ship Collect

Purchasing Contact: Clancy, Willie

Phone: 937-455-7721

Fax: 937-455-7798

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS  
2000 FORRER BLVD,  
KETTERING OH 45420

**DELPHI**

Automotive Systems

DELPHI ENERGY & CHASSIS SYSTEM SHIP TO:  
P.O. BOX 1042, 4-09  
DAYTON OH  
45401-1042  
US

##ESTABLISHED PER RELEASE##

**PURCHASE**

PAGE

**ORDER: DCB06739 005**  
##ALTE R A T I O N ##

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

NO INVOICES REQUIRED TO ACCTS  
PAYABLE UNLESS OTHERWISE  
STATED ON PO OR RELEASE.

US

VENDOR NUMBER 08-475-0256  
MORAINE MAINTENANCE CO INC  
2611 NORDIC RD  
DAYTON OH  
45414-3423

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the Seller.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE	11/07/03	PHONE: 937-455-7721
ALTERATION ISSUE DATE	08/09/05	W CLANCY, JR
ALTERATION EFFECTIVE DATE	08/09/05	8F Buyer
PURCHASING AGENT		

AGREEMENT TERMS  
NET 2ND DAY OF 2ND MONTH  
F.O.B. OP PPD  
DESTINATION UNLESS OTHERWISE INDICATED  
SHIP VIA DELPHI E&EM CALL 800-805-943

QUANTITY ORDERED  
ITEM IDENTIFICATION NO.  
NOUN NAME  
DESCRIPTION  
R.F.O. NUMBER  
DATE REQUIRED  
TAX CODE/ %  
BASE UNIT PRICE  
PRICE  
MULTIPLE  
UNIT OF MEASURE

THIS IS A MISC BLANKET ORDER FOR THE COMMODITY TRK REPAIR  
#LOCAL BLANKET DCB06739 HAS BEEN ALTERED AS FOLLOWS#  
EFFECTIVE DATE: 11/07/03 EXPIRATION DATE: 12/31/05  
THIS ALTERATION LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)  
P.O. IS AMENDED TO EXTEND ORDER TO 12/31/05.

M001810 USER: LINDA A BULLENS

LAST PAGE

11/22/05 TUE 18:40 FAX

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**DELPHI**  
Automotive Systems

Post-It® Fax Note	7871	Date	11/22	# of pages	1
To	Wilma Jackson	From	Candy Singer		
Co./Dept.		Co.			
Phone #		Phone #	937.455-7710		
Fax #		Fax #			

To: Moraine Maintenance  
From: Delphi Global Supply Management  
Date: November 23, 2005  
Subject: Extension of Annual Purchase Orders

Delphi is in the process of extending our purchase orders with your company through calendar year 2006.

You should have received applicable purchase order extensions through the OLIMPIC Blanket # DCB06739. A replacement blanket will be issued in Delphi's new purchasing system SAP at a later date.

Please review the purchase orders extensions carefully. If you have any questions regarding, or disagree with, any part numbers, pricing or other terms of the amendments, please contact your Delphi Buyer, Willie Clancy, at 937.455.7721 immediately so that we can seek to resolve any discrepancies in a timely manner.

If the purchase order extensions are acceptable, please either sign and return this letter in the space provided below or send a confirming email (referencing the PO number and amendment level) to Delphi Buyer Willie Clancy @ willie.l.clancy@delphi.com.

If you do not respond to this notice within ten (10) business days, Delphi will assume that you accept and agree to the purchase orders and will perform in accordance with their terms.

Thank you for your attention to this matter as well as your continued efforts as a valued Delphi supplier.

Please acknowledge acceptance by faxing to 937.455.7798.

MORaine MAINT. CO., INC.	WILMA S. JACKSON	
Company Name	Supplier Representative (Please Print)	
<i>Wilma S. Jackson</i>	11/26/05	937-276-4515
Supplier Representative Signature	Date	Phone Number

VENDOR NO 08-475-0256  
**Moraine Maintenance Co., Inc.**  
2611 Nordic Road  
DAYTON, OHIO 45414

FEBRUARY 4, 2000

DELPHI AUTOMOTIVE SYSTEMS  
TALBOTT TOWERS ATTN: JERRY BUEHLER  
131 NORTH LUDLOW ST., SUITE 900  
DAYTON, OH 45402

RE: REQUEST FOR QUOTATION G161370

*RATE STILL SAME  
Wilma S. Jackson  
2/20/07*

LABOR RATE: \$39.00 HR WE HAVE BEEN AT THE SAME RATE OF \$33.00  
HR SINCE SEPTEMBER '95 SO MUST INCREASE TO MAINTAIN GOOD MECHANICS.

INSURANCE: WE CAN PROVIDE YOU WITH THE REQUIRED INSURANCE CERTIFI-  
CATES AND THE NAME OF OUR AGENT/AGENCY. WE ARE ALLOWED ON ALL  
DIVISIONS PROPERTY, OPERATE THEIR EQUIPMENT AND CARRY THE REQUIRED  
COVERAGE TO SATISFY THEM.

PARTS: ALL PARTS ARE O.E.M. IF AT ALL POSSIBLE, AS WE BUY QUALITY--  
NOT PRICE. WE WORK ON A 20% MARK-UP.

MILEAGE ON SERVICE CALLS: 35¢ PER MILE

TOWING: WE USE SANDY'S TOWING - CHARGED "AT COST" BASIS

CERTAIN JOBS, AFTER INSPECTION, ARE SENT OUT IF IT IS MORE COST/TIME  
EFFECTIVE TO GO TO SOMEONE WHO SPECIALIZES IN CERTAIN TYPES REPAIR.  
OUR NORMAL OPERATING HOURS ARE 7:00 AM TO 5:30 PM, MONDAY THROUGH  
FRIDAY, BUT WE HAVE NEVER LEFT A CUSTOMER IN A BIND, IF AVOIDABLE.

*Michael E. Jackson*  
MICHAEL E. JACKSON, MGR

JANUARY 3, 2001

TO: JIM RICHLER FAX NO: 937-455-4505

REGARDING OUR CONVERSATION TODAY FOR A QUOTE FOR WORK COVERING  
1-1-01 THRU 12-31-01, ALL COSTS WILL REMAIN THE SAME AS LAST  
YEAR. SEE ABOVE INFORMATION FROM 2-4-2000 QUOTE.

WE APPRECIATE THE OPPORTUNITY TO QUOTE.

*Wilma S. Jackson*  
WILMA S JACKSON, ACCT